

PURCHASE REQUEST

OK WITH BAC
POSTED

LGU: **CITY OF CALAPAN**

Date: 5/2/2024
Fund: **GENERAL FUND: MOOE R & M-
Transportation Equipment**

Department: CEPWD
Section: Maintenance

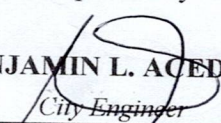
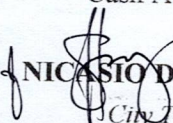
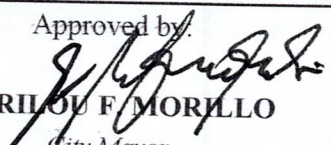
PR No.: 0572
FPP: 8751

Date: 4-26-24

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	LOADER Radiator overhaul	1	65,500.00	65,500.00
2	lot	Conversion & repair of tire, vulcanize	1	8,500.00	8,500.00
3	pc	Interior (23.5 x 25)	1	6,700.00	6,700.00
4	set	BULLDOZER Idler Roller	1	53,200.00	53,200.00
TOTAL					133,900.00

OK AS TO BUDGET AVAILABILITY
LUPETA R. A. GALICIA #580
 CEN - CITY BUDGET OFFICER
P. Sum - TRANSP. Equip

Purpose: Repair and maintenance of various vehicles assigned to CEPWD

Signature: Printed Name: BENJAMIN L. ACEDERA Designation: <i>City Engineer</i>	Requested by:  BENJAMIN L. ACEDERA <i>City Engineer</i>	Cash Availability:  NICASIO D. CATAPANG <i>City Treasurer</i>	Approved by:  MARILOU F. MORILLO <i>City Mayor</i>
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